



FEDERAL ELECTION COMMISSION  
WASHINGTON, D.C. 20463

October 25, 2012

**TWO WAY MEMORANDUM**

TO: OGC Docket  
FROM: Rosa E. Swinton *RES*  
Financial Operation Specialist

SUBJECT: Account Determination for Funds Received

We recently received a check from **United Association**. The check number is **00198**. Dated **10/22/2012**, in the amount of **\$39,000.00**. A copy of the check and all correspondence are attached. Please indicate below which account the funds should be deposited and give the MUR/Case number and name associated with the deposit.

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TO: Rosa E. Swinton  
Financial Operation Specialist

FROM: OGC Docket

SUBJECT: Disposition of Funds Received

In reference to the above check in the amount of \$ 39,000.00,  
the MUR/Case number is 6587 and in the name of United Asso. Political Education.

Please this deposit in the account indicated below:

XX Civil Penalties Account, 95-1099.160

       Miscellaneous Receipt Account, 95-3220.160  
(Disgorgement)

Kim Collins  
Signature

October 25, 2012  
Date

12044321944



# United Association

of Journeymen and Apprentices of the Pipe Fitting Industry  
Three Park Place  
Annapolis, MD 21401

"Payment made possible by Union labor.  
Buy union-made products."

No. 00198

CHECK NO.	CHECK DATE	VENDOR NO.
00198	10/22/2012	US TR

CHECK AMOUNT
\$39,000.00

POLITICAL ISSUES FUND

PAY Thirty Nine Thousand Dollars and 00 Cents

TO THE ORDER OF

Bank of America  
Washington, D.C.

US Treasury  
1500 Pennsylvania Ave., NW  
Washington, DC 20220

*William P. Hite*  
COUNTERSIGNED General President  
*Paul M. Mans*  
General Secretary - Treasurer

United Association of JAPPI Three Park Place, Annapolis, MD 21401

To: US Treasury

US TR

Date:

10/22/2012

Check Number:

00198

Invoice Number

Date

Description

Voucher #

Amount

Paid Amount

MUR6587-CIVIL PENLTY October 12, 2012

00000000000000221

\$39,000.00

\$39,000.00

2012 OCT 25 AM 10:32

TOTALS: \$39,000.00 \$39,000.00

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